

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 45D0659838	(X3) Date Survey Completed 10/01/2026
Name of Provider or Supplier Throckmorton County Memorial Hospital	Street Address, City, State 802 North Minter Avenue Box 729, Throckmorton, TX	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D0000	An onsite recertification survey conducted October 1st, 2026 found the laboratory in compliance with 42 CFR Part 493, Requirements for Laboratories. A Standard level deficiency was cited.
D5429	MAINTENANCE AND FUNCTION CHECKS CFR(s): 493.1254(a)(1) (a)(1) Maintenance as defined by the manufacturer and with at least the frequency specified by the manufacturer. This STANDARD is not met as evidenced by: Based on a review of the chemistry analyzers operator's manual, laboratory maintenance records, and interview with the laboratory director, the laboratory failed to ensure Dimension EXL monthly maintenance was performed and documented on five of fifteen months reviewed. The findings included: 1. Based on review of the Siemen's Dimension EXL chemistry analyzer operator's manual (Ref 10808803), on page 5-8, stated the following: "The seven monthly maintenance procedures are: Cleaning the clot check drain on the IMT port Replacing IMT pump tubing Cleaning the IMT system Replacing instrument air filters Styletting HM wash probes Replacing HM pump heads on wash station Cleaning the R1, R2, and R3 (if RMS equipped) drains" 2. Based on review of laboratory Dimension EXL monthly maintenance records from March 2025 to May 2026, the laboratory failed to perform and document the seven monthly maintenance procedures on five of fifteen months. Specifically, monthly maintenance procedures for the Dimension EXL monthly were not documented on: March 2025 June 2025 October 2025 January 2026 May 2026. 3. In an interview at 15:19 hours on Thursday, October 1, 2026, in the office, the Laboratory Director confirmed the findings.